

ESTIMATE SUMMARY

 CONTID: C14552 ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 14552-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 91.0 DAYS TIME ALLOW: 5/20/20(FIXED COMPLETION DAT
 Pinon Rest Area (I-25) PERCENT TIME: 45.50 ORIG TIME ALLOW: 5/20/20(FIXED COMPLETION DAT

PROJECT NO: IM 0251-167
 Pinon Rest Area (I-25)
 NAME OF ROAD: I25
 PROJECT COUNTIES: PUEBLO

CONTRACTOR:
 KIEWIT WESTERN CO. PAY PERIOD ENDING 01/31/2005 DATE TIME STARTED 11/02/2004
 7926 S. Platte Canyon Road DATE LET 09/23/2004 DATE WORK BEGAN 12/06/2004
 DATE AWARDED 10/18/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/02/2004 DATE ACCEPTED
 LITTLETON CO 80123 303-979-9330 DATE NOTICE TO PROCEED 11/02/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,811,528.25 PARTICIPATING	\$ 878,638.28	\$ 674,325.78
AWARD PROJECT AMT:	\$ 4,459,369.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.26% TOTAL EARNINGS	878,638.28	674,325.78
FUNDS AVAILABLE:	\$ 3,932,889.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	878,638.28	674,325.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,342.36	-520.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	875,295.92	673,804.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	875,295.92	673,804.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 673,804.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0015	202-00001	REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0020	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	11.000	2.000		
			EACH	7.000	8,400.00	
			1,200.00000	9.000		10,800.00
0025	202-00009	TREE TRIMMING	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0030	202-00010	REMOVAL OF TREE	22.000	22.000		
			EACH	0.000	0.00	
			350.00000	22.000		7,700.00
0035	202-00035	REMOVAL OF PIPE	741.000	0.000		
			LF	82.000	1,312.00	
			16.00000	82.000		1,312.00
0040	202-00090	*REMOVAL OF DELINEATOR	85.000	17.000		
			EACH	0.000	0.00	
			5.00000	17.000		85.00
0045	202-00200	REMOVAL OF SIDEWALK	2,867.000	2,867.000		
			SY	0.000	0.00	
			5.00000	2,867.000		14,335.00
0050	202-00203	REMOVAL OF CURB AND GUTTER	3,807.000	3,807.000		
			LF	0.000	0.00	
			5.00000	3,807.000		19,035.00
0055	202-00220	REMOVAL OF ASPHALT MAT	17,505.000	336.000		
			SY	341.000	682.00	
			2.00000	677.000		1,354.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	1,357.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0065	202-00810	*REMOVAL OF GROUND SIGN	45.000	45.000		
			EACH	0.000	0.00	
			20.00000	45.000		900.00
0070	202-01000	*REMOVAL OF FENCE	3,005.000	1,045.000		
			LF	0.000	0.00	
			2.00000	1,045.000		2,090.00
0075	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	13,074.000	4,000.000		
			CY	2,270.000	10,215.00	
			4.50000	6,270.000		28,215.00
0080	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8,098.000	0.000		
			CY	3,317.000	36,487.00	
			11.00000	3,317.000		36,487.00
0085	203-01100	PROOF ROLLING	100.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0090	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0095	203-01510	BACKHOE	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0100	206-00000	STRUCTURE EXCAVATION	190.000	0.000		
			CY	65.000	325.00	
			5.00000	65.000		325.00
0105	207-00205	TOPSOIL	1,703.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0110	208-00020	*SILT FENCE	5,000.000	180.000		
			LF	0.000	0.00	
			1.00000	180.000		180.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 800.00000	1.000 1.000 2.000	800.00	1,600.00
0120	208-00050	*STORM DRAIN INLET PROTECTION	7.000 EACH 180.00000	3.000 0.000 3.000	0.00	540.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 500.00000	0.167 0.167 0.334	83.50	167.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 1,000.00000	0.167 0.167 0.334	167.00	334.00
0135	210-00810	*RESET GROUND SIGN	18.000 EACH 160.00000	0.000 0.000 0.000	0.00	0.00
0140	212-00006	*SEEDING (NATIVE)	12.000 ACRE 700.00000	0.000 0.000 0.000	0.00	0.00
0145	212-00047	*SOIL PREPARATION (SPECIAL)	12.400 ACRE 3,200.00000	0.000 0.000 0.000	0.00	0.00
0150	212-00050	*SOD	17,225.000 SF 0.75000	0.000 0.000 0.000	0.00	0.00
0155	213-00002	*MULCHING (WEED FREE HAY)	12.000 ACRE 500.00000	0.000 0.000 0.000	0.00	0.00
0160	213-00005	*MULCHING (DECORATIVE)	15,300.000 CF 1.00000	0.000 0.000 0.000	0.00	0.00
0165	213-00061	*MULCH TACKIFIER	1,700.000 LB 3.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	213-00300	*CONCRETE LANDSCAPE BORDER	1,525.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0175	213-00700	*LANDSCAPE BOULDER	40.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0180	213-00705	*LANDSCAPE BOULDER (SPECIAL)	9.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0185	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			21,000.00000	0.000		0.00
0190	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	19.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0195	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	139.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0200	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	439.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0205	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	14.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0210	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	22.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0215	214-00610	*EVERGREEN SHRUB (1 GALLON CONTAINER)	80.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0220	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	203.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	214-00910	*PERENNIALS (1 GALLON CONTAINER)	355.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0230	215-00000	*TRANSPLANT SHRUB	12.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0235	215-00100	*TRANSPLANT TREE (OVER 6 INCH)	8.000	1.000		
			EACH	7.000	4,550.00	
			650.00000	8.000		5,200.00
0240	215-00500	*TRANSPLANT SEEDLING	24.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0245	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,300.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0250	217-00000	*HERBICIDE TREATMENT	11,700.000	0.000		
			SY	0.000	0.00	
			0.20000	0.000		0.00
0255	250-00210	*SOLID WASTE DISPOSAL	9,572.000	1,000.000		
			CY	8,572.000	197,156.00	
			23.00000	9,572.000		220,156.00
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	7,738.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0265	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	45.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0270	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0275	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	7,891.000	0.000		
			TON	0.000	0.00	
			46.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0280	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,610.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0285	412-01000	*CONCRETE PAVEMENT (10 INCH) (SPECIAL)	57.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0290	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	254.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0295	506-00212	RIPRAP (12 INCH)	112.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0300	603-01240	24 INCH REINFORCED CONCRETE PIPE	288.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0305	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	230.000	0.000		
			LF	144.000	9,072.00	
			63.00000	144.000		9,072.00
0310	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	79.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
0315	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0320	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	6.000	0.000		
			EACH	2.000	840.00	
			420.00000	2.000		840.00
0325	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0330	603-50003	*3 INCH PLASTIC PIPE	1,104.000	0.000		
			LF	542.000	32,520.00	
			60.00000	542.000		32,520.00

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CAT NO0200 ROADWAY BID ITEMS						
0335	603-50004	*4 INCH PLASTIC PIPE	22.000	0.000		
			LF	14.000	630.00	
			45.00000	14.000		630.00
0340	603-50006	*6 INCH PLASTIC PIPE	2,006.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0345	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0350	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0355	604-39000	*MANHOLE SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0360	604-50800	*SANITARY SEWER VAULT	1.000	0.000		
			EACH	0.000	0.00	
			11,500.00000	0.000		0.00
0365	607-00005	*END POST	6.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0370	607-00010	*CORNER AND LINE BRACE POST	12.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0375	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,760.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0380	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,735.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0385	607-11580	*FENCE (TEMPORARY)	342.000	200.000		
			LF	142.000	213.00	
			1.50000	342.000		513.00

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CAT NO0200 ROADWAY BID ITEMS						
0390	607-60116	*16 FOOT GATE	7.000 EACH	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0395	608-00000	*CONCRETE SIDEWALK	3,895.000 SY	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0400	608-00010	*CONCRETE CURB RAMP	120.000 SY	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0405	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	8,885.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0410	612-00001	*DELINEATOR (TYPE I)	28.000 EACH	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0415	612-00002	*DELINEATOR (TYPE II)	38.000 EACH	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0420	612-00003	*DELINEATOR (TYPE III)	19.000 EACH	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0425	613-00200	*2 INCH ELECTRICAL CONDUIT	495.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0430	613-00400	*4 INCH ELECTRICAL CONDUIT (2-WAY DUCT BANK)	635.000 LF	0.000 40.000	600.00	600.00
			15.00000	40.000		600.00
0435	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	8,185.000 LF	0.000 3,950.000	19,750.00	19,750.00
			5.00000	3,950.000		19,750.00
0440	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			15,000.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0445	613-32400	*LIGHT STANDARD STEEL (40 FOOT) (SPECIAL) (SQUARE SHAFT)	34.000 EACH 1,100.00000	0.000 16.000 16.000	17,600.00	17,600.00
0450	613-34150	*LIGHT STANDARD METAL (15 FOOT) (SPECIAL)	22.000 EACH 1,000.00000	0.000 12.000 12.000	12,000.00	12,000.00
0455	613-40010	*LIGHT STANDARD FOUNDATION	34.000 EACH 400.00000	0.000 0.000 0.000	0.00	0.00
0460	613-40010	*LIGHT STANDARD FOUNDATION (SPECIAL)	22.000 EACH 340.00000	0.000 0.000 0.000	0.00	0.00
0465	613-75150	*LUMINAIRE METAL HALIDE (150 WATT) (SPECIAL) (DECORATIVE)	22.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00
0470	613-75400	*LUMINAIRE METAL HALIDE (400 WATT) (SPECIAL) (SHOE BOX)	34.000 EACH 450.00000	0.000 0.000 0.000	0.00	0.00
0475	614-00011	*SIGN PANEL (CLASS I)	58.000 SF 12.00000	0.000 0.000 0.000	0.00	0.00
0480	614-00012	*SIGN PANEL (CLASS II)	18.000 SF 17.00000	0.000 0.000 0.000	0.00	0.00
0485	614-00035	*SIGN PANEL (SPECIAL)	10.000 SF 14.00000	0.000 0.000 0.000	0.00	0.00
0490	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	176.000 LF 12.00000	0.000 0.000 0.000	0.00	0.00
0495	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	21.000 LF 25.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY BID ITEMS						
0500	619-40060	*3/4 INCH COPPER PIPE	233.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0505	619-50160	*2 INCH PLASTIC PIPE	1,092.000	0.000		
			LF	280.000	6,160.00	
			22.00000	280.000		6,160.00
0510	619-50320	*4 INCH PLASTIC PIPE	302.000	0.000		
			LF	100.000	1,200.00	
			12.00000	100.000		1,200.00
0515	619-75016	2 INCH GATE VALVE	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0520	622-00024	ENTRY SIGN	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0525	622-00100	*SHADE SHELTER	20.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0530	622-00250	*BENCH	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0535	622-00300	*BARBECUE GRILL	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0540	622-00350	*TRASH RECEPTACLE	20.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0545	622-00600	*PUMP PIT	2.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0550	622-00750	*SEWAGE LIFT STATION	2.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0555	622-00800	*COMFORT STATION	2.000	0.017		
			EACH	0.150	105,000.00	
			700,000.00000	0.167		116,900.00
0560	622-01000	*LEACHING FIELD	7,339.000	0.000		
			SY	1,247.000	49,880.00	
			40.00000	1,247.000		49,880.00
0565	622-01550	*SEPTIC TANK (5500 GAL)	2.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0570	622-05506	*STORAGE TANK (6000 GAL) (WATER SUPPLY SYSTEM)	2.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0575	622-20080	*FLAGPOLE	4.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0580	623-09900	*SPRINKLER SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			43,000.00000	0.000		0.00
0585	625-00000	*CONSTRUCTION SURVEYING	1.000	0.160		
			L S	0.240	9,600.00	
			40,000.00000	0.400		16,000.00
0590	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	145,000.00	
			290,000.00000	0.500		145,000.00
0595	627-00005	*EPOXY PAVEMENT MARKING	66.000	0.000		
			GAL	0.000	0.00	
			460.00000	0.000		0.00
0600	630-00000	*FLAGGING	300.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0605	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	4.000		
			DAY	11.000	1,650.00	
			150.00000	15.000		2,250.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0610	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	3.000	1,185.00	
			395.00000	3.000		1,185.00
0615	630-80002	*FLASHING BEACON (SOLAR)	8.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0620	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	8.000		
			EACH	0.000	0.00	
			75.00000	8.000		600.00
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0635	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0640	630-80360	*DRUM CHANNELIZING DEVICE	100.000	47.500		
			EACH	0.000	0.00	
			30.00000	47.500		1,425.00
0645	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0650	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70025	F/A QUALITY INCENTIVE PAYMENT	13,810.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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ESTIMATE NO: 0002

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY BID ITEMS							
0665	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0670	700-70034	F/A UTILITIES	20,000.000	0.000			
			F A	1,248.280	1,248.28		
			1.00000	1,248.280		1,248.28	
0675	700-70035	F/A OJT COLORADO PROGRAM	2,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0680	700-70036	FORCED ACCOUNTS WELL HEAD PUMPS	80,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0685	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,769,528.25 \$	674,325.78 \$	836,638.28
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0690	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0695	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,000.00000	1.000		16,000.00	
0700	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			500.00000	2.000		1,000.00	
			CAT 0400	CURRENT AMT \$	42,000.00 \$	0.00 \$	42,000.00
PROJECT TOTAL			CURRENT AMT \$	4,811,528.25 \$	674,325.78 \$	878,638.28	